Dart	Aeros	pace	Ltd
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	WORK ORDER CI	HANGES				· · · · · · · · · · · · · · · · · · ·
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						:
	STEP		STEP PROCEDURE CHANGE By			STEP PROCEDURE CHANGE By Date Qty Chief Eng /

Part No: <u>D3623-1</u>	PAR #:	Fault Category	: Small Pab/	Wate Jet NCR: Yes No	DQA:	Date: 10 03./6
Resolution:	Scryp	Disposition:	SCILP	QA: N/C Closed	1:	Date: 10 /03/16

NCR:57	0247	W	ORK OR	DER NON-CONFORMANCI	E (NCR)			
DATE	0.750	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
idojos	120	Found dhy I whow with "Blow out" From who Jet. Acro is in whee the start + stop occurs. R.C. pocses	posium	Replace on 113861 Honk Remove Off x2	34 30	Sudoslo	Dissun	Solon lag
			Sosiun	-ADD LARSER LEAD in and LEAD out to present from Requiring	10.03	idestio	asuur	Sulaylis

Page 2

. Wednesday, February 17, 2010 11:03:13 AM Item ID: D3623-1 **Revision ID:** Item Name: Window **Start Date:** 2/18/2010 Start Qty: 2.00 Req'd Qty: 2.00 Required Date: 3/4/2010 Reference:



Setup Start

Stop



Cust Item ID: Customer:

Approvals:

Process Plan:

Date: _____

Date:

Tooling:

SPC (Y/N):

Accept

Date:

Date:

Start Run



Sequence ID/ **Work Center ID**

Operation Description

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Small Fab

Small Fab

Small Fab

QC:

Memo

0.00

0.00

Deburri Engrave Part Number & Batch Number as per Dwg D3623

140

QC

Memo

0.00

0.00

Sidonlio

Quality Control

150

Packaging

Identify as per dwg & Stock Location: 2/6

Memo

QC5- Inspect part completeness to step on W/O

Packaging

0.00

0.00

Dart Aerospace Ltd

	•							r	•	
W/O:			WO	RK ORDER CHAN	GES	A				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								-		
-							ļ			
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	•	
		olution:								
NCR:			WORK ORDE	R NON-CONFORM	MANCE (NCF	?)				
DATE	STEP	Description of NC			V			Approval	Approval	
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8	Sect	ion C	Chief Eng	QC Inspector	
l										

Work Order ID 56247

Wednesday, February 17, 2010 11:03:13 AM



Page 3

Item ID:

D3623-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Required Date: 3/4/2010

Window

2/18/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Sequence ID/

Work Center ID

QC:

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

160

Memo

0.00

0.00

Quality Control

Dart Aerosp	pace Ltd
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Part No:PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B	W/O:			WC	ORK ORDER CHAN	IGES				· · · · · · · · · · · · · · · · · · ·	
Resolution:	DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Chief Eng /	Approval QC Inspector
Resolution:											
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Resolution:											
NCR: Description of NC Section A Description of NC Section A Corrective Action Section B Corrective Action Description Corrective Action Section B Corrective Action Section B Corrective Action Section B Corrective Action Section B Corrective Action Description Corre	Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes I	No DQ	A :	_ Date: _	
DATE STEP Description of NC Section A Description Section B Sign & Date Date Section C		Res	solution:	Disposition	n:	QA: I	VC Clo	sed:		Date: _	
DATE STEP Section A Section A Section C Sectio	NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCR))	- ···		
Section A Initial Chief Eng Chief Eng Chief Eng Section C Chief Eng QC Insp	DATE	STEP	Description of NC				O: 0	Verific	ation	Approval	Approval
			Section A		Action Description Chief Eng	n		Secti	on C		QC Inspector
											2

Picklist Print

Wednesday, February 17, 2010 11:03:13 AM

Work Order ID: 56247

D3623-1

Parent Item Name:

Window

Comments:

Parent Item:

IPP rev. A 07.05.18 New Issue

EC

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Primary Item Location

Route Location

Seq ID

Unit of Qty on Measure Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

Page 1

MACRLICS.125

Purchased

No

Bin

Last

288.3854 8.1841 sf

HB 10-3-8

1/8" Polycast II Sheet

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	288.385401		
110115	4		
110633	17.2295		
111711	67.7447		
112888	0.782801		
113204	20.61		
113861	178.0184		113861

HB10-3-3

Dart :	Aeros	pace	Ltd
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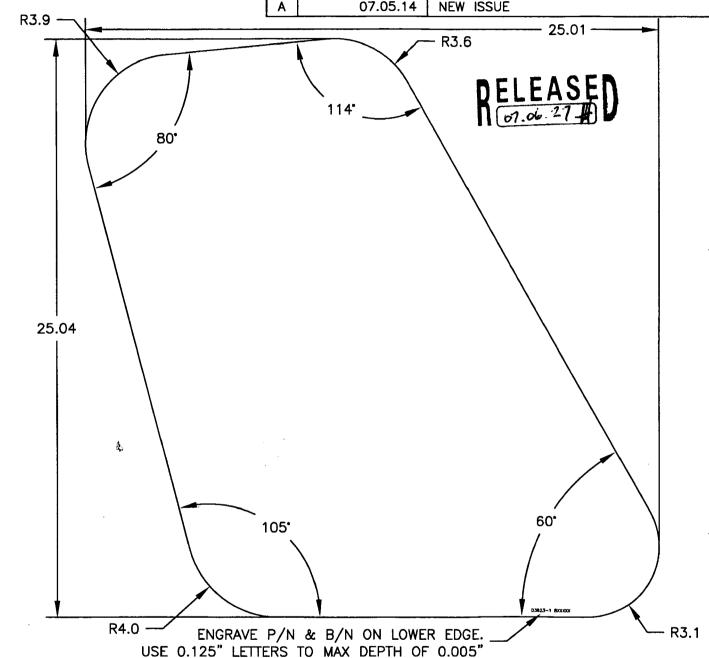
W/O:			W	ORK ORDER CHAN	IGES				•
DATE	STEP	PRO	PROCEDURE CHANGE By				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·	
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		1	WORK ORI	DER NON-CONFORM	MANCE (NC	R)			,
DATE	STEP	Description of NC	Description of NC Corrective Action		ection B	Verific	cation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign Date		on C	Chief Eng	QC Inspector
			1		I	1		l .	1

DART AEROSPACE LTD	Work Order:	26247
Description: Wωροω	Part Number:	D3623-1
Inspection Dwg: D3683-1 Rev: A		Page 1 of 1

	FIRST	ARTICLE IN	SPECTION	ON CHE	CKLIST		
	x	First Artic	ele	Proto	type		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	ments
25.04	402	25.04	*				
75.01	4030	25,01	*	*			
. 135	1/- 1010	'130	×				
				-			
							Э́г
			1				
leasured by:	HB.	Audited by:	15.		Prototype A	pproval:	N/A
Date:	10-3-8	Date:	10/03/	10		Date:	N/A
Rev Date	Change					evised by	Approv
Α	New Issue				K	J/JLM	1



DESIG	P	DRAWN BY		T AEROSPACE LTD WKESBURY, ONTARIO, CANADA	•
CHEC	ED #	APPROVED APPROVED	drawing no. D3623	SHEET	REV. A
DATE			TITLE		SCALE
07.0	5.14		WINDOW		1:4
		07.05.14	NEW ISSUE		



D3623-1 WINDOW

- 1) CUT PER TEMPLATE DT8952
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC OR PLEXIGLAS "G" CAST ACRYLIC, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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